



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: ROYAL WHOLESALE ELECTRIC
21 SOUTH 1500 WEST
OREM, UT 84058

PURCHASE ORDER

10 MAR 2005

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
05-44785	3870	212293

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

888-907-6925 OR 801-224-5555

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING	SHIP VIA	TERMS	FOB POINT	PAGE OF
X		CAP LOGISTICS	NET 30	S/P P.P. & ADD	1 1
					FAX

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
40	FT		LINE 1 UNISTRUT, FIBERGLASS, SINGLE, 1-5/8" X 1-5/8"	1CCX-402 02-53663-16	5.75	230.00
CONFIRMING TO TOM C. - DO NOT DUPLICATE						
JRL/CLE						

THIS IS A CONFIRMING PURCHASE ORDER						
DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE						

DATE REQUIRED 03/10/05						TOTAL COST 230.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH TAXES.

JOHN LARSEN 435-864-4414

REVIEWED BY JOHN LARSEN

IP7012571

09:45:16 03-10-05

I P S C
BUYERS ACTION REPORT

PAGE 2

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
212293	KEVIN MILLER	D80957 6802	02-53663-16	1CCE--C	0	G. CROSS	2 EMG BUY WITH APPROVAL

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT UNISTRUT, FIBERGLASS, SINGLE 1-5/8" X 1-5/8"	40 FT	12.00000	480.00	N
*****		VENDOR: 826	CODALE ELECTRIC SUPPLY IN	ACCT NUMBER TAX	00-1CCX-402 N

NOTES : FOR HIGH VOLTAGE CABLE SUPPORT IN NEW C & D ID FAN
DRIVES. NEED BY 3/20/05.
DELIVER TO : CALL KEVIN MILLER UPON ARRIVAL.

REQ: 212293 TOTAL AMOUNT ON REQ: 480.00

P.O. # 05-44785

Buyer #8 JOHN

Vendor 3870 ROYAL

Terms 5

VIA: 27

F.O.B. 5

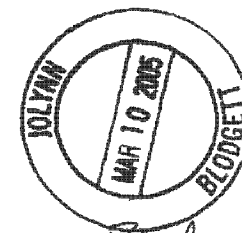
Attn/Confirming To: Tom C

Delivery: 3/10/05

E-mail Y ☐ N ☐

Message #

Notes:



Royal
5.75
SLC
10 ft Sect.
#5.75/ft

Weico
Calif
#5.90/ft
won't cut.
Can't ship quick

IP7012572